Remit To: CBS

For:

P.O. BOX 33091

2100 M St NW Ste 170-340 Washington, DC 20037-1207

NATIONAL REPUBLIC TRUST(189335)

NEWARK, NJ 07188-0091



WCCO-TV

1141-416257

11/11/2012

Invoice Num:

Invoice Date:

INVOICE

Page 1 of 3

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-54097 10/31/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: /

In Account RAPTOR STRATEGIES(257537)

With: 1919 Pennsylvania Ave NW Ste 170-340

Washington, DC 20006-3404 ATTN:Accounts Payable

NATIONAL REPUBLICAN TRUST 10/31-11/6 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012		Net 30 days

Buy	Flight								Total	
Line Description 1 SUNRISE THIS MORN		ı	Buy Line Dates MTWTFSS				Dur	Spots	Rate	
		HIS MORNING		10/31/2012-11/04/2012	WTF			30	2	500.00
Wee	ek Of		MTWTFS	Spots P	er Week		Rate_			
	 29/2012-11/04/20	12	WTF	<u> </u>	2		500.00			
		A: T:	M/0 F	March 1			D . (D 1 "	0 "	B
		<u>Day Air Time</u> Γh 05:12:26 AM	M/G For	Material GRAVES1031169422		<u>Dur</u> 30	Rate 500.00	<u>Debit</u>	Credit	<u>Remarks</u>
		Fr 05:12:26 AM		GRAVES1031169422 GRAVES1031169422		30	500.00			
11/0	U2/2U12 F	-1 U5:23:25 AIVI		GRAVES1031109422		30	500.00			Y
2	SUNRISE T	HIS MORNING		11/05/2012-11/06/2012		MT		30	3	500.00
								The same of the sa		
	<u>ek Of</u>		MTWTFS	S Spots P			Rate			
11/0	05/2012-11/11/20	112	М Т		2		500.00			
Air I	Date [Day Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/0		Γh 10:58:28 PM	11/05/2012	GRAVES1031169422		30	1,000.00	1,000.00		Makegood in LATE NIGHT WITH DA
11/0	05/2012 N	Мо			10)	30	A W		500.00	Preempted
11/0	06/2012	Ги				30			500.00	Preempted
3	THIS MORN	IING		10/31/2012-11/04/2012		W	/TF	30	3	1,500.00
				1 1 1						
	ek Of		MTWTFS	Spots P		1000	Rate			
10/2	29/2012-11/04/20	112	WTF	7 / 11 /	2		1,500.00			
<u>Air l</u>	Date [Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/3	31/2012	Ne				30			1,500.00	Preempted
11/0	01/2012	Γh 06:28:33 AM		GRAVES1031169422		30	1,500.00			
	01/2012	Γh 07:17:56 PM	10/31/2012	GRAVES1031169422		30	6,500.00	6,500.00		Makegood in THE BIG BANG THEOI
11/0		IING		11/05/2012-11/06/2012		МТ		30	1	1,500.00

Remit To: CBS

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

2100 M St NW Ste 170-340

Washington, DC 20037-1207

CBS TELEVISION STATIONS



WCCO-TV

1141-416257

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 3

12/11/2012

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-54097

Contract Dates:

10/31/2012-11/06/2012

Customer Order:

Linked Order:

CPE:

In Account RAPTOR STRATEGIES(257537) With:

1919 Pennsylvania Ave NW Ste 170-340

NATIONAL REPUBLIC TRUST(189335)

Washington, DC 20006-3404 ATTN:Accounts Payable

NATIONAL REPUBLICAN TRUST 10/31-11/6 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

y Fli	light						Total			
ne De	scription		Buy Line Dates			MTV	VTFSS	Dur	Spots	Rate
Week Of			MTWTFSS	<u>Spc</u>	ots Per Week	=	Rate			
11/05/2012-11/11/2012		M T		1		1,500.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/06/2012	Tu	05:59:35 AM		GRAVES1031169422		30	1,500.00			
5 CB	S THIS MOR	NING		10/31/2012-11/04/2012		W	ΓF	30	2	1,000.00
Week Of			MTWTFSS	S Sn/	ots Per Week		Rate		The same of the sa	
10/29/2012	11/04/2012		WTF	<u>5</u> <u>Spc</u>	2	=	1,000.00			A.
Air Date		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit_	Credit	Remarks
11/01/2012	<u>Day</u> Th	07:58:09 AM	W/G FOI	GRAVES1031169422		<u>Dur</u> 30	1,000.00	Debit	Credit	<u>Kemarks</u>
11/02/2012		08:46:28 AM		GRAVES1031169422		30	1,000.00			
	S THIS MOR			11/05/2012-11/06/2012		MT.		30	1	1,000.00
0 00	3 THIS WOR	MING		11/03/2012-11/00/2012		IVI I .		30	<u> </u>	1,000.00
Week Of		MTWTFSS	<u>Spc</u>	ots Per Week	\ \ \	Rate				
11/05/2012	11/11/2012		M T		1.		1,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/05/2012	Мо	08:38:24 AM		GRAVES1031169422		30	1,000.00			
7 LATE NEWS M-F/SU			10/31/2012-11/04/2012	100	W	TF.S	30	2	5,000.00	
7 LA										
			MIMITTO		4- D W!		D-4-			
Week Of	11/04/2012		MTWTFSS	<u>Spc</u>	ots Per Week	_	Rate			
			MTWTFSS	Spc Spc	ots Per Week 2	_	Rate 5,000.00			
Week Of 10/29/2012 Air Date	<u>Day</u>	<u>Air Time</u>		S _Spc				Debit	Credit	Remarks
Week Of 10/29/2012	<u>Day</u> We	<u>Air Time</u>	WTF.S				5,000.00	Debit	Credit 5,000.00	Remarks Preempted

Remit To: CBS

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

NATIONAL REPUBLIC TRUST(189335)

2100 M St NW Ste 170-340 Washington, DC 20037-1207

In Account RAPTOR STRATEGIES(257537) With: 1919 Pennsylvania Ave NW Ste 170-340

> Washington, DC 20006-3404 ATTN:Accounts Payable

BS TELEVISION



WCCO-TV

INVOICE

Page 3 of 3

Account Exec: Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-54097 10/31/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE:

Broadcast airtimes represented are reported to the nearest second.

1141-416257

Invoice Date: 11/11/2012 Billing Cycle: Weekly

Invoice Num:

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight										Total		
Line	e Description				Buy Line Dates MTWTFSS			WTFSS	Dur Spots			Rate	
8	WCCO 4 NEWS SUNDAY MORNING AT 6			10/31/2012-11/06/2012			S	30		2	250.00		
Week	k Of			MTWTFSS	Spots	Per Week	<u>-</u>	Rate					
10/29	9/2012-11/0	4/2012		S		2		250.00					
Air Da	ate	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
11/04	4/2012	Su	06:22:10 AM		GRAVES1031169422		30	250.00					
11/04	4/2012	Su	06:51:51 AM		GRAVES1031169422		30	250.00					
	To	tal Spots		Gross Am	<u> </u>	Commissi	on Amt	Net Amt	Debit		Credit	Reconciliation	
Time Totals	S	12		20,000.00)	3,	000.00	17,000.00	7,500.00		7,500.00	0.00	

NATIONAL REPUBLICAN TRUST 10/31-11/6

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

20,000.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 3,000.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 17,000.00

Warranty - We warrant the above broadcasts were made according to the official station log.